

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL046018	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/21/2015
NAME OF PROVIDER OR SUPPLIER TWIN OAKS AND TWINS ADULT HOME		STREET ADDRESS, CITY, STATE, ZIP CODE BLDG # 817 HIGHWAY 258 NORTH COMO, NC 27818		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on October 21, 2015. This facility was first licensed as a Home for the Aged serving 21 residents on July 14, 1987. Therefore the facility must meet the 1984 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1978 (w/revisions) North Carolina State Building Code; Group I - Institutional Unrestrained Occupancy. Deficiencies were noted which will require a plan of correction.	C 000		
C 148	Corridors-Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having handrails that were not secured. Findings include: a) The front corridor outside the Living Room has handrails that are coming loose.	C 148		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: The following rooms have furniture with handles loose/missing on the drawers: a) Room 15 b) Room 16 c) Room 18 d) Room 19 e) Room 27	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by allowing storage in the attic.	C 166		

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C 166	Continued From page 2 Findings include: There are stored items in the attic.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. Findings include: The following doors have issues: a) Room 12 has a loose door handle, b) Room 12 corridor door has a gap at the top, 2. Based on observation, the building emergency illumination was not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency. Findings include: Emergency lights are not working in the following locations: a) Emergency Light near room 16 not working on battery backup, b) Emergency Light in Living room not working	C 189		

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C 189	<p>Continued From page 3</p> <p>on battery backup, c) Emergency Light in office not working on battery backup,</p> <p>3. Based on observation, the building plumbing equipment was not maintained in a safe manner.</p> <p>Findings include: a) The spray hose on the Beauty Shop sink has no vacuum breaker. b) The toilet in the Laundry is coming loose from the floor c) In the corridor bathroom near room 26 the toilet seat is missing from the toilet.</p> <p>4. Based on observation, the building electrical system was not maintained to keep the facility safe. This would affect all residents by presenting a shock hazard.</p> <p>Findings include: a) Room 27 has a broken duplex outlet cover plate b) Room 1 has a broken outlet c) Room 1 has a broken outlet cover plate.</p> <p>5. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include: a. The attic smoke barrier wall has an unprotected penetration by a cable b. The 1-hour fire resistance rated corridor wall behind the Beauty Shop chair in the bathroom has been partially repaired but not finished to restore the fire resistance rating of the wall.</p>	C 189		

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C 189	Continued From page 4 c) The Pantry has wall damage from a previous leak	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings include: a) The exhaust fan in the mens room at the Living Room is not working. b) The exhaust fan in the Laundry is not working.	C 199		